

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for Rs. 8,78,74,000/- (Rupees Eight crore seventy eight lakh seventy four thousand) as ADDITIONAL FUNDS to Chief Electoral Officer - Orders - Issued

FINANCE (FMU-GAD-1) DEPARTMENT**G.O.Rt.No: 1876****Dated:21-07-2020**Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 12 . E-File No:GADE-13023(31)/2019-ELE-C , General Administration(Elections) Department , 24-06-2020

ORDER:-

In pursuance of the orders issued in references read above, the Chief Electoral Officer is hereby issued a Budget Release Order for an amount of Rs. 8,78,74,000/- (Rupees Eight crore seventy eight lakh seventy four thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 to settle the pending bills pertaining to M/s Askhara Enterprises Pvt. Ltd., Hyderabad in connection with supply and installation of 1010 computers and 958 printers at DEO/ERO/AERO/CEO offices for rolling out the ERO-Net.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assembly and Parliamentary Constituencies Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2015001030004210211	V	50.00	878.74	0.00	928.74	0.00	878.74	50.00
Total			50.00	878.74	0.00	928.74	0.00	878.74	50.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**SHAMSHER SINGH RAWAT****PRINCIPAL FINANCE SECRETARY TO GOVT**

To

The General Administration (Elections) Department., A.P Secretariat

The Chief Electoral Officer., A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) Department

SF/SCs (Computer No: 920195)

//FORWARDED BY ORDER//

SECTION OFFICER.